

# SCHEDULE E – FORM OF COMPLIANCE DECLARATION

## DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

**To:** The Board of Directors of the South West Local Health Integration Network (the "LHIN"). Attn: Board Chair.

**From:** The Board of Directors (the "Board") of the Revera Long Term Care Inc. (the "HSP")

**For:** Hillside Manor (the "Home")

**Date:** February 19, 2020

**Re:** January 1, 2019 – December 31, 2019 (the "Applicable Period")

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The Board has authorized me, by resolution dated February 19, 2020, to declare to you as follows:

After making inquiries of the Executive Director, Trudy Gibson and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board's knowledge and belief, the HSP has fulfilled, its obligations under the long-term care service accountability agreement (the "Agreement") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP confirms that

- (i) it has complied with the provisions of the *Local Health System Integration Act, 2006* and with any compensation restraint legislation which applies to the HSP; and
- (ii) every Report submitted by the HSP is accurate in all respects and in full compliance with the terms of the Agreement;

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Agreement between the LHIN and the HSP effective April 1, 2019.



Wendy Gilmour, Senior Vice President of Long Term Care



Frank Cerrone, Senior Vice President, General Counsel and Secretary, Revera Inc.

## Schedule E – Form of Compliance Declaration Cont'd.

### Appendix 1 - Exceptions

N/A
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